

## Status Codes

Each description provides an overview of the tasks that are covered by the code.

### 0 No Action

No action has been taken by the responsible party after the initial report of the leak.

### 1 Leak Being Confirmed

A leak is suspected at a site (i.e., poor inventory records, water in the tank, vadose monitoring system in alarm, etc.) but has not been confirmed. Includes inspection of the excavation, and tank and appurtenant plumbing to determine existence of leak. May also include taking samples from the excavation (or from borings for in-place closures) for analysis.

### 3A Preliminary Site Assessment Workplan Submitted

A workplan/proposal has been requested of, or submitted by, the responsible party in order to determine whether groundwater has been, or will be, impacted as a result of a release from any underground tanks or associated piping.

This phase of work usually includes plans for the installation and sampling of up to three monitoring wells with one monitoring well placed in a verified down gradient location from the suspected point of a discharge. It may also include soil boring sampling, additional soil excavation, and disposal or treatment of contaminated soil.

### 3B Preliminary Site Assessment Underway

Implementation of a workplan addressing the above described tasks.

### 5C Pollution Characterization

Responsible party is in the process of installing additional monitoring wells and/or borings in order to fully define the lateral and vertical extent of contamination in soil and ground water and assess the hydrogeology of the area. This phase of work may also include performing aquifer tests, soil gas surveys, continued ground water gradient determinations and monitoring, and assessing impacts on surface and/or ground water.

5R Remediation Plan

A remediation plan has been submitted evaluating long term remediation options (or corrective actions). A proposal and implementation schedule for an appropriate remediation option has also been submitted. This phase of work may also include preparing and submitting the necessary information for any permits needed prior to implementation of the plan (NPDES or WDR).

7 Remedial Action

Implementation of corrective action plan.

8 Post Remedial Action Monitoring

Periodic ground water or other monitoring at the site, as necessary, in order to verify and/or evaluate the effectiveness of remedial activities.

9 Case Closed

The Regional Board and the Local Agency are in concurrence that no further work is necessary at the site.

Case Type Codes

- S Only Soil has been affected.
- U The type of resources affected or extent of the resources affected are not known.
- F Surface Water affected (Fish)
- A Aquifer affected
- W Well affected (Drinking Water)
- O Other groundwater cases